

IN RE:  
CATHERINE M MCDOWELL

CASE NO. 04 B 38243

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0595

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/14/2004 and was confirmed 12/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
MIDFIRST BANK	CURRENT MORTG	22737.97	.00	22737.97
MIDFIRST BANK	MORTGAGE ARRE	7621.33	1134.70	7621.33
AAA CHECKMATE	UNSECURED	959.33	.00	959.33
BANKFIRST CARD CENTER	UNSECURED	NOT FILED	.00	.00
CARPET CORNER	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NB	UNSECURED	1248.31	.00	1248.31
MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
NAFS	NOTICE ONLY	NOT FILED	.00	.00
NIKO CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	746.63	.00	746.63
LEEDERS & ASSOCIATES LTD	ATTORNEY	1689.00	.00	1689.00
THOMAS W DREXLER	ATTORNEY	.00	.00	.00
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
THOMAS W DREXLER	DEBTOR ATTY	900.00		900.00
TOM VAUGHN	TRUSTEE			2,179.87
DEBTOR REFUND	REFUND			1,624.06

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	40,841.20	
PRIORITY		.00
SECURED		30,359.30
INTEREST		1,134.70
UNSECURED		2,954.27
ADMINISTRATIVE		2,589.00
TRUSTEE COMPENSATION		2,179.87

DEBTOR REFUND		1,624.06
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TOTALS	40,841.20	40,841.20

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE